

# Adjust RAM Sale/Item

## Adjustment

Reason: CHANGING ENTITY STATUS

## Sale

Sale Ref.: 01/08/2004 MAHMED1 19 Status: Active

Mailroom Date: 01/07/2004 Type: 1 Name/Number: 09884451 Attorney Docket No: 101361-0043

Ne St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
2801	A		09884451	385.00	1		385.00	

Total Amount to Credit:

## Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
01/08/2004	MAHMED1	CK	\$385.00	\$385.00	

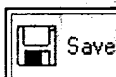
Select Sale

Undo All

Set Amount

Undo all

Payment Detail



Adjustment date: 12/09/2005 MAHMED1  
01/08/2004 MAHMED1 00000019 09884451  
01 FC:2801 -385.00 OP

Adjustment date: 12/09/2005 MAHMED1  
03/01/2005 HNEKONEN 00000046 09884451  
01 FC:2201 -100.00 OP

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